

MISC

Perry

62MISC01

(4)



2219 Payne St.
Tell City, IN 47586

March 30, 2007

Dear Mendy Ward,

In an effort to improve our contract management process and make it easier for elected officials to plan and budget for annual maintenance and support costs we are moving all maintenance contracts to a calendar year. Beginning immediately all maintenance contracts will end on December 31 and will continue to renew on the calendar year regardless of when the purchase is made. Your current maintenance contract ends on 5/31/2007.

Your annual maintenance costs based on your current hardware and software from DoxTek are \$5,303.

The attached invoice reflects the prorated amount currently due in order to extend your contract period to December 31. This amount is \$3,093.42.

Any additional modules purchased will also have maintenance prorated to co-terminate on December 31. If no additional purchases are made then you can expect the annual maintenance cost mentioned above to remain the same for the 12-month period beginning January 1, 2008 and ending Dec. 31, 2008.

Sincerely,

A handwritten signature in cursive script that reads "David Taylor".

David Taylor
DoxTek, Inc.

DoxTek

Killer Technologies



Remit Payment to:
P.O. Box 355, Orem, Utah 84059
Tele. (801) 356-2230 Fax (801) 340-0121

Invoice

Date	Invoice #
4/2/2007	8891

Bill To

Perry County
Mendy Ward
2219 Payne St
Tell City, IN 47586

Ship To

Perry County
Mendy Ward
2219 Payne St
Tell City, IN 47586

CUSTOMER PO #	Terms	Due Date	Ship Via	ORDER #
	Net 30	5/2/2007	Ground	2504802

Description**Qty****Rate****Amount**

SWMT-2100 5K Kofax Scanning Software Maintenance

1

105.00

105.00

DRMT-3000 Canon 3060/3080C Scanner Maintenance

1

378.58

378.58

(SEMP)

MR-2000 Application Support

1

2,609.83

2,609.83

Please note that all maintenance amounts have been
prorated for the period from 06/01/2007 through
12/31/2007.

Total

\$3,093.41

PLEASE REMIT PAYMENTS TO P.O. BOX. Payment is due by the date shown on the
invoice. A finance charge of eighteen percent (18%) per annum will accrue on
any account not paid within ten (10) days following the due date.

Payments/Credits

\$0.00

It is our pleasure to offer you quality imaging products and services. Call us with
any questions you may have.

Balance Due

\$3,093.41

Manatron, Inc.

Maintenance/Support Billing Detail

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0000012304

Customer Number: 1462003
Customer: PERRY COUNTY ASSESSOR

Item Number	Description		Quantity	Price	
	Contract Type	Coverage period From To			
SS	M612SEMI	SEMI ANNUAL MAINTENANCE & SPT	1.0	\$	0.00
CON	M612SEMI	CONTRACT #IN2002.006 FOR	1.0	\$	0.00
WIN2000-S	80714-0	WINDOWS 2000 SVR SPT (22 USER) 1/1/2007 6/30/2007	1.0	\$	2,569.00
PCANYWHERE-S	80714-0	PC ANYWHERE MODEM SPT 1/1/2007 6/30/2007	1.0	\$	68.00
U/SQL-S	80714-0	MS SQL SERVER SPT (7 USER) 1/1/2007 6/30/2007	1.0	\$	1,425.00
CON	M612SEMI	CONTRACT #IN2002.006.122104	1.0	\$	0.00
PAPP-S	33314-0	PROVAL PLUS SUPPORT 1/1/2007 6/30/2007	1.0	\$	6,036.00
				\$	10,098.00